

VENDOR PAYMENTS
Health Services and Development Agency
FEBRUARY 2013

Vendor Name	Description	Amount Paid
A Better Courier Services Inc	Communications	95.04
American Paper & Twine Co	Supplies and Materials	1,469.03
American Paper & Twine Co	Data Processing	204.20
Aramark	Supplies and Materials	456.46
At & T	Travel	600.00
Canon Solutions America Inc	Rentals and Insurance	1,247.66
J & M Corporate Catering	Supplies and Materials	573.00
Kidd Court Reporting	Prof Services Third Party	836.85
Matthew Bender & Co Inc	Prof Services Third Party	21.89
Mountain Glacier LLC	Supplies and Materials	5.99
Southern Specialties	Printing and Duplicating	3.75
Staples Advantage	Supplies and Materials	114.09